

FAMILY LIFE CHRISTIAN CENTRE

England & Wales · Charity number 1152892

Details

Status Registered

Legal form CIO

Registered 2013-07-16

Register [View on the Charity Commission register](#)

Contact

Address Family Life Christian Centre
The House Of Favour
454-460 Old Kent Road
London
SE1 5AG

Phone 02070646888

Email admin@flccuk.com

Website www.flccuk.com

Activities

Objects: THE ADVANCEMENT OF THE CHRISTIAN RELIGION BY THE PROCLAMATION AND FURTHERANCE OF THE GOSPEL OF GOD.THE ADVANCEMENT OF THE CHRISTIAN EDUCATION AND TRAININGRELIEF FROM POVERTY AND DISTRESS

Activities: To passionately build a governing Church to influence the city and impact the nation, through the raising of worshipful covenantal breakthrough believers trained in kingdom living, manifesting Christ?s character in ministry with miracles, signs and wonders finishing His will on the earth.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** The General Public/mankind

Geography

- Ghana
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£158,357	£93,550	-	-
2024-03-31	£112,781	£94,633	-	-
2023-03-31	£194,332	£197,080	-	-
2022-03-31	£279,250	£237,126	-	-
2021-03-31	£283,435	£200,672	-	-

Trustees

Name	Role	Appointed
Rev NANA KOBINA BANYIN	Chair	2013-05-08
Rev CHARLES GODMAN WESLEY		2013-05-08
Rev JAMES KWESI ENNIN		2013-05-08
WILHELMINA ABBAN-MENSAH		2013-05-08

FAMILY LIFE CHRISTIAN CENTRE

England & Wales - Charity number 1152892

Accounts

FAMILY LIFE CHRISTIAN CENTRE

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2025

REGISTERED CHARITY NUMBER: 1152892

THE HOUSE OF FAVOUR
454 – 460 OLD KENT ROAD
LONDON
SE1 5AG

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FAMILY LIFE CHRISTIAN CENTRE

**LEGAL & ADMINISTRATIVE DETAILS
YEAR ENDED 31ST MARCH 2025**

ADDRESS FOR CORRESPONDENCE

HOUSE OF FAVOUR
454 – 460 OLD KENT ROAD
LONDON
SE1 5AG

REGISTERED CHARITY NUMBER

1152892

GOVERNING DOCUMENT

CIO – FOUNDATION CONVERSION
DATED 21 FEB 2019

TRUSTEES/ DIRECTORS

Rev Nana Kobina Banyin
Rev Charles Godman Wesley
Rev James Kwesi Ennin
Wilhelmina Abban-Mensah

PRINCIPAL BANKERS

BARCLAYS PLC
NATIONAL WESTMINSTER BANK
ROYAL BANK OF SCOTLAND

INDEPENDENT EXAMINER

FRESH FIRE ORGANISATION
GENERATOR BUSINESS CENTRE
95 MILES ROAD
MITCHAM
CR4 3FH



Family Life Christian Centre

Raising Breakthrough Generations

Trustees Annual Report
Year Ended 31st March 2025

Introduction

The Trustees of Family Life Christian Centre have presented this report that covers the activities that were carried out in the financial year ending 31st March 2023. The strategic direction of the church is determined by the Trusts and translated to the Church Council that is charged with implementation. The year under review we engage in both spiritual and physical activities that brought about advancement to our members and the local community. As a member of the Evangelical Alliance and Assemblies of God, Family life Christian Centre pursues its similar objectives in UK and overseas.

The composition of this report includes the board of Trustee, vision, aims and objectives and the financial report.

Board of Trustee

The board of Trustee is responsible for protecting the interest of Family Life Christian by ensuring that its mission is achieved. In the year under review, the Trustees met several times to review the activities of the organisation to find solution to the challenges posed by the pandemic and set the strategic direction, agree objective which were implemented by the Church Council as the body in-charge of the day to day running of Family Life Christian Centre.

The composition of the Trustees for the year under review was as follows:

Trustee Members	Trustee Position
Pastor Nana Banyin	Chairman
Pastor Charles Wesley	Member
Pastor James Ennin	Member
Wilhemina Abban-Otoo	Member

Charity/Company Details

Charity First Registration Date: 24th June 1997
Charitable Incorporated Organisation (CIO) Registration Date: Feb 21, 2019
Registration number: 1152892.
Registered Address: The House of Favour,
454-460 Old Kent Road,
London.
SE1 5AG.

Our Vision:

Raising Breakthrough Generations of worshippers who will affect the nations of the world.

Our Mission:

To passionately build a governing Church to influence the city and impact the nation, through the raising of worshipful covenantal breakthrough believers trained in kingdom living, manifesting Christ's character in ministry with miracles, signs and wonders finishing His will on the earth.

Aims and Objectives:

The primary aims and objectives of Family Life Christian Centre are to fulfil the role of a Christian Church in the community and to provide help to others in promoting the Christian faith in the United Kingdom and overseas.

Financial Reporting:

This section of the report covers the accounting policy adopted, the responsibility of the Trustees regarding the financial statement and the independent examiner of our financial records.

Accounting policy

The Charity has adopted the provisions of the Statement of Recommendation Practice (SORP 2005) 'Accounts and Reporting by Charities' in preparing the Annual Report and statement of financial activities of the Charity.

Trustees Responsibilities in Relation to the Financial Statements

The Trustees are responsible for preparing the Trustees' Annual Report and the Financial Statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). Law applicable to Charities in England and Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of Charity and of the incoming resources and application of resources of the Charity for that

year. In preparing these financial statements the Trustees are required to:

- Select suitable accounting policies and then apply them consistently.
- Observe the methods and principles in the Charities SORP.
- Make judgments and estimates that are reasonable and prudent.
- State whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

Financial Performance

The statement of financial position and statement of financial activities below provide detailed of our performance in the year under review. Despite the rising prices in the market that reduced members disposal income and the increasing unemployment experienced by many after the lockdown, the Trust still appreciate the extent to which members donated to further the mission of the church. Increase in our bank balance demonstrate the prudent policies used to manage expenses, thereby giving the church a good safety net that is required to cover our major fixed cost (mortgage payment).

Human Resource

The Church has three (3) employees. The bulk of the work in the church is carried out on voluntary basis by members who use their spiritual gifts to serve in appreciation for their existence and wellbeing. Much of this work is done privately, without recognition, and the hours and value of their time spend cannot be quantified.

Management activities

Family Life Christian Centre, the church abided by the rigorous guidelines given by government of United Kingdom, which enabled a smooth running of the church and ensured that its members worshiped and fellowshiped in a safe environment.

During the first half of the financial year under review, the church continued to hold its in person services and also worship took place via zoom. During this period the leadership took upon themselves to embark on the “Joseph Store House” project, whereby wholesale purchases of food stuffs, groceries and basic household goods were made. These goods were repacked into boxes and delivered at the homes of every member of FLCC as well as friends of the church. This gesture was received with warmth and gratitude by members and their families, the remaining items were distributed the community over a period of 3 weeks.

The Environment and Health & Safety team were assigned to engage in a major deep cleaning of the whole church premises. All ventilation facilities were thoroughly serviced, the premises were disinfected, hygiene facilities such as, bins, hand gels, temperatures records and directional signs were put in place.

The church introduced the electronic collection of donations and online bank transfers. This has reduced the inconvenience of holding cash and improved accountability.

Public Benefit

While our aim remains the furtherance of the word of God through teaching, preaching, healing and aiding humanity, we continue to abide by Public Benefit Guidance published by Charity Commission in compliance with its duties under section 4 of the Charities Act 2006.

1. The organisation must have identifiable benefit.
2. The benefit must be to the public or to a section of the public.

During this financial year the main ways the Church sought to achieve the calling of Christ upon it and its charitable purposes for the public benefit have been as follows:

1. Increase awareness of God's presence and to celebrate God's love.
2. Help people to grow as Christians, through mutual support and care.
3. Be a good neighbour to people in need and challenge injustice.

The trustees concluded that during the year under review, the requirements of the charity commission have been met. God has been good in guiding His church community and we pray that as we continue to carry our mission into the future to impact the community and nations, His guidance will always be there.

Rev Nana Banyin

Chair

On behalf of the Board of Trustees

Independent Examiner's Report
To the Trustees
FAMILY LIFE CHRISTIAN CENTRE

I report on the accounts of the church for the year ended 31st March 2025 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka FICB PMDip
In association with
FRESH FIRE ORGANISATION
Generator Business Centre
95 Miles Road
Mitcham
Surrey
CR4 3FH

FAMILY LIFE CHRISTIAN CENTRE

Statement of Financial Activities for the year ended 31st March 2025

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £	2024
Incoming Resources from generated funds					
Donations and Legacies	2	152907		152907	83388
Investment income	3	0		0	0
		152907	0	152907	83388
Other		5450	0	5450	29393
Total Incoming Resources		158357	0	158357	112781
Resources Expended					
Expenditure on:					
Charitable Activities	6	35,877		35,877	55897
Other	7	57673		57673	38736
Total Resources Expended		93,550	0	93,550	94633
Net movement in funds		64,807	0	64,807	18148
Reconciliation of Funds					
Total Funds brought forward		1226168	360642	1586810	1568662
Total Funds carried forward		1,290,975	360642	1,651,617	1586810

The above funds are all classed as to purpose
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

FAMILY LIFE CHRISTIAN CENTRE
Balance Sheet as at 31st March 2025

	Note	2025	2024
Fixed Assets		£	£
Tangible fixed assets	5	1858642	1821617
		<u>1858642</u>	<u>1821617</u>
Current Assets			
Cash at bank and in hand		81791	77610
Debtors & prepayments		0	36612
		<u>81791</u>	<u>114222</u>
Creditors: amounts falling due within one year			
Creditors & accruals	8	45061	44658
		<u>36730</u>	<u>69564</u>
Net Current Assets			
		<u>1895372</u>	<u>1891181</u>
Total assets less current liabilities			
		<u>243755</u>	<u>304371</u>
Creditors: amounts falling after more than one year			
		<u>1651617</u>	<u>1586810</u>
Net Assets			
		<u>360642</u>	<u>360642</u>
Restricted Funds		1290975	1226168
Unrestricted Funds		<u>1651617</u>	<u>1586810</u>
TOTAL FUNDS		<u><u>1651617</u></u>	<u><u>1586810</u></u>

Approved by the trustees on 2nd March 2026 and signed on their behalf by :

The notes on these accounts form part of these accounts

FAMILY LIFE CHRISTIAN CENTRE
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2025

1) Accounting Policies

These accounts have been prepared under the historic cost convention with items Recognised at cost or transaction values otherwise stated in the relevant note(s) to These accounts. The accounts have been prepared in accordance with:
The Statement of Recommended Practice: Accounting and Reporting by Charities Preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014.

1.1 **Going Concern:** The accounts are prepared on a going concern basis.

1.2 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.3 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

Recognition of Income

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

Grants and Donations

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

Tax reclaim on donations and gifts

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

EXPENDITURE AND LIABILITIES

Liability Recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Grants and Support Costs

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

FAMILY LIFE CHRISTIAN CENTRE
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2025

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

ASSETS

Tangible Fixed Assets for use by the charity

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

Debtors

Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

FAMILY LIFE CHRISTIAN CENTRE
Notes to the accounts for year ended 31st March 2025

2 Donations

	Unrestricted Funds	Restricted	Total funds 2025	Total funds 2024
Church collections	£	£	£	£
Tithes & Offerings	149671	0	149671	82638
Thanksgiving	1368	0	1368	0
Kairos	1220	0	1220	50
Others	648	0	648	700
Youth & Children	0	0	0	0
Women;s fellowship	0	0	0	0
Men's Fellowship	0	0	0	0
Total	152907	0	152907	83388

3 Investment income

	Unrestricted Funds £	Total funds 2025/£	Total funds 2024/£
Bank Interest	0	0	0

4 Other Income

	Unrestricted Funds/2025	Restricted Funds/2025	Total Funds/2025	Total Funds/2024
Good to Give	5450	0	5450	29393
Mission house fund	0	0	0	0
Mission thanksgiving	0	0	0	0
Media contributions	0	0	0	0
Total	5450	0	5450	29393

5 Tangible Fixed Assets

	Land and Freehold £	buildings Equipment £	Fixtures, fittings and Motor Vehicle £	Total 2025 £
Cost				
At 01/04/2024	1819580	17275	0	1836855
Additions	0	45000	0	45000
Disposals	-1250	0	0	-1250
At 31/03/2025	1818330	62275	0	1880605
Depreciation				
At 01/04/2024		15238	0	15238
charge for the year		6725	0	6725
Disposals		0	0	0
At 31/03/2025		21963	0	21963
Net Book Value at 31/03/2025	1818330	40312	0	1858642
Net Book Value at 01/04/2024	1819580	2037	0	1821617

FAMILY LIFE CHRISTIAN CENTRE
Notes to the accounts for year ended 31st March 2025

6 Cost of Activities in furtherance of Charity's Objectives

	2025/£	2025/£	2024/£
	Unrestricted	Restricted	
Missions	0		0
Wages & Salaries	20533		45988
Employer's NIC	0		0
Donations/welfare	13557		7929
Youth ministry	0		0
FGC Conference	0		0
Training expenses	0		0
Decorations	0		0
Events	0		0
Pension	0		0
Media expenses	1787		1980
Children Ministry	0		0
Marketing	0		0
Total	35877	0	55897

7 Other Costs

Church council	0		0
Admin expenses	1036		3731
Security	1678		0
Consummables	960		388
Light & Heat	6014		3669
Depreciation	6725		509
Insurance	0		0
TV/Radio expenses	0		0
Hygiene & sanitation	672		723
Motor,travel expenses	713		2000
Equipment expensed	0		0
Printing & Stationary	0		0
Subscription	1210		30
Conference/meetings	1862		0
Volunteer expenses	8250		800
Missions	9486		0
Telephone & Internet	2645		630
Accountancy service	250		2160
Other expenses	8329		11439
Bank charges	777		965
Mortgage Interest	0		0
Building Renovation	1175		2942
HMRC/NIC	5891		8750
Women's fellowship	0		0
Men's fellowship	0		0
Sundry	0		0
Card services	0		0
Total	57673		38736

FAMILY LIFE CHRISTIAN CENTRE

Notes to the accounts for the year ended 31st March 2025

8 Restricted Funds	01/04/2024	Income	Expenses	31/03/2025
Missions	0		0	0
Mens Fellowship	1676	0	500	1176
Events	0	0	0	0
Kairos	0	1220	0	1220
Mission House Fund	34884	0	0	34884
FGC	1098	0	400	648
Bookshop	0	0	-2899	-2899
Womens fellowship	-569	0	0	-569
Total	37089	1220	-1999	34460

Staff Costs	2025/£	2024/£
Salaries	20533	45988
HMRC	0	12957
Total	20533	58945

No employee earned more than £60,000 p.a. There were 2 employees during the year.

Trustee Remuneration

No trustee received remuneration during financial year.

9 Debtors and Prepayments	2025/£	2024/£
Debtors	0	22554
Israel and cashback	0	0
FGC conference	0	0
PAYE	0	14058
Hardship	0	0
	0	36612

10 Creditors: amounts falling due within one year	2025/£	2024/£
Accruals	9988	7273
Mission house	34884	34884
Dorcas Ministry	613	613
Bookshop	-2899	-317
Men's Ministry	1176	1676
Kairos	1220	0
Women's Ministry	-569	-569
FGC conference	648	1098
	45061	44658

11 Creditors: amounts falling more than one year	2025/£	2024/£
Mortgage Principal	243755	304371
Creditors	0	0
	243755	304371

FAMILY LIFE CHRISTIAN CENTRE

England & Wales - Charity number 1152892

Accounts

FAMILY LIFE CHRISTIAN CENTRE

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2024

REGISTERED CHARITY NUMBER: 1152892

THE HOUSE OF FAVOUR
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YEAR ENDED 31ST MARCH 2024**

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Year Ended 31st March 2024

Introduction

The Trustees of Family Life Christian Centre have presented this report that covers the activities that were carried out in the financial year ending 31st March 2023. The strategic direction of the church is determined by the Trusts and translated to the Church Council that is charged with implementation. Despite the challenges faced during and after the pandemic, the management of Family Life Christian Centre embarked in changes to suit the regulatory requirement during and post pandemic and that resulted to the church engaging in positive activities and taking advantage of opportunities to improve the way we operate.

The year under review we engage in both spiritual and physical activities that brought about advancement to our members and the local community. As a member of the Evangelical Alliance and Assemblies of God, Family life Christian Centre pursues its similar objectives in UK and overseas.

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organisation to find solution to the challenges posed by the pandemic and set the strategic direction, agree objective which were implemented by the Church Council as the body in-charge of the day to day running of Family Life Christian Centre. The composition of the Trustees for the year under review was as follows:

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Elder Kese Boadu	Secretary

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Within the challenge of the pandemic arose the opportunity to run two services every Sunday. A decision was made to decongest the regular one service as two services were thought to provide sufficient space and distance that would reduce the potential for infection as result of closeness. Therefore, seating arrangements were made at 50cm apart to ensure the safety of church members during worship times.

The church introduced the electronic collection of donations and online bank transfers. This has reduced the inconvenience of holding cash and improved accountability.

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Elder Kese Boadu

Secretary

On behalf of the Board of Trustees

Independent Examiner's Report
To the Trustees
FAMILY LIFE CHRISTIAN CENTRE

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Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka FICB PMDip
In association with
FRESH FIRE ORGANISATION
Generator Business Centre
95 Miles Road
Mitcham
Surrey
CR4 3FH

FAMILY LIFE CHRISTIAN CENTRE

Statement of Financial Activities for the year ended 31st March 2024

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £	2023
Incoming Resources from generated funds					
Donations and Legacies	2	83388		83388	164386
Investment income	3	0		0	0
		83388	0	83388	164386
Other		29393	0	29393	29946
Total Incoming Resources		112781	0	112781	194332
Resources Expended					
Expenditure on:					
Charitable Activities	6	55,897		55,897	83818
Other	7	38736		38736	113262
Total Resources Expended		94,633	0	94,633	197080
Net movement in funds		18,148	0	18,148	-2748
Reconciliation of Funds					
Total Funds brought forward		1208020	360642	1568662	1571410
Total Funds carried forward		1,226,168	360642	1,586,810	1568662

The above funds are all classed as to purpose
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

FAMILY LIFE CHRISTIAN CENTRE
Balance Sheet as at 31st March 2024

	Note	2024	2023
Fixed Assets		£	£
Tangible fixed assets	5	1821617	1822126
		<u>1821617</u>	<u>1822126</u>
Current Assets			
Cash at bank and in hand		77610	110606
Debtors & prepayments		36612	36612
		<u>114222</u>	<u>147218</u>
Creditors: amounts falling due within one year			
Creditors & accruals	8	44658	47311
		<u>69564</u>	<u>99907</u>
Net Current Assets		<u>69564</u>	<u>99907</u>
Total assets less current liabilities		<u>1891181</u>	<u>1922033</u>
Creditors: amounts falling after more than one year			
		<u>304371</u>	<u>353371</u>
Net Assets		<u>1586810</u>	<u>1568662</u>
Funds			
Restricted Funds		360642	360642
Unrestricted Funds		1226168	1208020
TOTAL FUNDS		<u>1586810</u>	<u>1568662</u>

Approved by the trustees on 18th March 2025 and signed on their behalf by :

The notes on these accounts form part of these accounts

FAMILY LIFE CHRISTIAN CENTRE
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2024

1) Accounting Policies

These accounts have been prepared under the historic cost convention with items Recognised at cost or transaction values otherwise stated in the relevant note(s) to These accounts. The accounts have been prepared in accordance with: The Statement of Recommended Practice: Accounting and Reporting by Charities Preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014.

1.1 **Going Concern:** The accounts are prepared on a going concern basis.

1.2 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.3 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

Recognition of Income

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

Grants and Donations

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

Tax reclaim on donations and gifts

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

EXPENDITURE AND LIABILITIES

Liability Recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Grants and Support Costs

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

FAMILY LIFE CHRISTIAN CENTRE
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2024

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

ASSETS

Tangible Fixed Assets for use by the charity

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

Debtors

Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

FAMILY LIFE CHRISTIAN CENTRE
Notes to the accounts for year ended 31st March 2024

2 Donations

	Unrestricted Funds	Restricted	Total funds 2024	Total funds 2023
Church collections	£	£	£	£
Tithes & Offerings	82638	0	82638	160953
Thanksgiving	0	0	0	1618
Kairos	50	0	50	180
Others	700	0	700	1635
Youth & Children	0		0	0
Women;s fellowship	0	0	0	0
Men's Fellowship	0		0	0
Total	83388	0	83388	164386

3 Investment income

	Unrestricted Funds	Total funds 2024/£	Total funds 2023/£
	£		
Bank Interest	0	0	0

4 Other Income

	Unrestricted Funds/2023	Restricted Funds/2023	Total Funds/2024	Total Funds/2023
Good to Give	29393	0	29393	29946
Mission house fund	0	0	0	0
Mission thanksgiving	0	0	0	0
Media contributions	0		0	0
Total	29393	0	29393	29946

5 Tangible Fixed Assets

Cost	Land and buildings Freehold	Fixtures, fittings and Equipment	Motor Vehicle	Total 2024
	£	£	£	£
At 01/04/2023	1819580	17275	0	1836855
Additions	0	0	0	0
Disposals			0	0
At 31/03/2024	1819580	17275	0	1836855
Depreciation				
At 01/04/2023		14729	0	14729
charge for the year		509	0	509
Disposals		0	0	0
At 31/03/2024		15238	0	15238
Net Book Value at 31/03/2024	1819580	2037	0	1821617
Net Book Value at 01/04/2023	1819580	2546	0	1822126

Notes to the accounts for year ended 31st March 2024

6 Cost of Activities in furtherance of Charity's Objectives

	2024/£	2024/£	2023/£
	Unrestricted	Restricted	
Missions	0		0
Wages & Salaries	45988		45988
Employer's NIC	0		12957
Donations/welfare	7929		22744
Youth ministry	0		0
FGC Conference	0		0
Training expenses	0		0
Decorations	0		0
Events	0		0
Pension	0		0
Media expenses	1980		2129
Children Ministry	0		0
Marketing	0		0
Total	55897	0	83818

7 Other Costs

Church council	0		0
Admin expenses	3731		1585
Security	0		2243
Consummables	388		746
Light & Heat	3669		9666
Depreciation	509		694
Insurance	0		9538
TV/Radio expenses	0		159
Hygiene & sanitation	723		1065
Motor,travel expenses	2000		8151
Equipment expensed	0		0
Printing & Stationary	0		0
Subscription	30		400
Conference/meetings	0		3850
Volunteer expenses	800		0
Travel	0		0
Telephone & Internet	630		3423
Accountancy service	2160		1620
Other expenses	11439		
Bank charges	965		355
Mortgage Interest	0		14956
Building Renovation	2942		12115
HMRC/NIC	8750		26941
Women's fellowship	0		190
Men's fellowship	0		1000
Sundry	0		0
Card services	0		14565
Total	38736		113262

FAMILY LIFE CHRISTIAN CENTRE

Notes to the accounts for the year ended 31st March 2024

8 Restricted Funds	01/04/2023	Income	Expenses	31/03/2024
Missions	0		0	0
Mens Fellowship	2567	0	891	1676
Events	0	0	0	0
Kairos	0	0	0	0
Mission House Fund	34884	0	0	34884
FGC	1098	0	0	1098
Building fund	0	0	0	0
Womens fellowship	625	0	1194	-569
Total	39174	0	2085	37089

Staff Costs	2024/£	2023/£
Salaries	45988	45988
HMRC	12957	12957
Total	58945	58945

No employee earned more than £60,000 p.a. There were 3 employees during the year.

Trustee Remuneration

The trustee Rev Nana Banyin was paid £58462 for the year for services rendered to the charity as Senior Pastor.

9 Debtors and Prepayments	2024/£	2023/£
Debtors	22554	22554
Israel and cashback	0	0
FGC conference	0	0
PAYE	14058	14058
Hardship	0	0
	36612	36612

10 Creditors: amounts falling due within one year	2024/£	2023/£
Accruals	7273	7273
Mission house	34884	34884
Dorcas Ministry	613	613
Bookshop	-317	251
Men's Ministry	1676	2567
Women's Ministry	-569	625
FGC conference	1098	1098
	44658	47311

11 Creditors: amounts falling more than one year	2024/£	2023/£
Mortgage Principal	304371	353371
Creditors	0	0
	304371	353371

FAMILY LIFE CHRISTIAN CENTRE

England & Wales - Charity number 1152892

Accounts

FAMILY LIFE CHRISTIAN CENTRE

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2023

REGISTERED CHARITY NUMBER: 1152892

THE HOUSE OF FAVOUR
454 – 460 OLD KENT ROAD
LONDON
SE1 5AG

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FAMILY LIFE CHRISTIAN CENTRE

**LEGAL & ADMINISTRATIVE DETAILS
YEAR ENDED 31ST MARCH 2023**

ADDRESS FOR CORRESPONDENCE

HOUSE OF FAVOUR
454 – 460 OLD KENT ROAD
LONDON
SE1 5AG

REGISTERED CHARITY NUMBER

1152892

GOVERNING DOCUMENT

CIO – FOUNDATION CONVERSION
DATED 21 FEB 2019

TRUSTEES/ DIRECTORS

Rev Nana Kobina Banyin
Rev Charles Godman Wesley
Rev James Kwesi Ennin
Wilhelmina Abban-Mensah

PRINCIPAL BANKERS

BARCLAYS PLC
NATIONAL WESTMINSTER BANK
ROYAL BANK OF SCOTLAND

INDEPENDENT EXAMINER

FRESH FIRE ORGANISATION
GENERATOR BUSINESS CENTRE
95 MILES ROAD
MITCHAM
CR4 3FH



Family Life Christian Centre

Raising Breakthrough Generations

Trustees Annual Report
Year Ended 31st March 2023

Introduction

The Trustees of Family Life Christian Centre have presented this report that covers the activities that were carried out in the financial year ending 31st March 2023. The strategic direction of the church is determined by the Trusts and translated to the Church Council that is charged with implementation. Despite the challenges faced during and after the pandemic, the management of Family Life Christian Centre embarked in changes to suit the regulatory requirement during and post pandemic and that resulted to the church engaging in positive activities and taking advantage of opportunities to improve the way we operate.

The year under review we engage in both spiritual and physical activities that brought about advancement to our members and the local community. As a member of the Evangelical Alliance and Assemblies of God, Family life Christian Centre pursues its similar objectives in UK and overseas.

The composition of this report includes the board of Trustee, vision, aims and objectives and the financial report.

Board of Trustee

The board of Trustee is responsible for protecting the interest of Family Life Christian by ensuring that its mission is achieved. In the year under review, the Trustees met several times to review the activities of the

organisation to find solution to the challenges posed by the pandemic and set the strategic direction, agree objective which were implemented by the Church Council as the body in-charge of the day to day running of Family Life Christian Centre. The composition of the Trustees for the year under review was as follows:

Trustee Members	Trustee Position
Pastor Nana Banyin	Chairman
Pastor Charles Wesley	Member
Pastor James Ennin	Member
Wilhemina Abban-Otoo	Member
Elder Kese Boadu	Secretary

Charity/Company Details

Charity First Registration	Date: 24th June 1997
Charitable Incorporated Organisation (CIO) Registration Date:	Feb 21, 2019
Registration number:	1152892.
Registered Address:	The House of Favour, 454-460 Old Kent Road, London. SE1 5AG.

Our Vision:

Raising Breakthrough Generations of worshippers who will affect the nations of the world.

Our Mission:

To passionately build a governing Church to influence the city and impact the nation, through the raising of worshipful covenantal breakthrough believers trained in kingdom living, manifesting Christ's character in ministry with miracles, signs and wonders finishing His will on the earth.

Aims and Objectives:

The primary aims and objectives of Family Life Christian Centre are to fulfil the role of a Christian Church in the community and to provide help to others in promoting the Christian faith in the United Kingdom and overseas.

Financial Reporting:

This section of the report covers the accounting policy adopted, the responsibility of the Trustees regarding the financial statement and the independent examiner of our financial records.

Accounting policy

The Charity has adopted the provisions of the Statement of Recommendation Practice (SORP 2005) 'Accounts and Reporting by Charities' in preparing the Annual Report and statement of financial activities of the Charity.

Trustees Responsibilities in Relation to the Financial Statements

The Trustees are responsible for preparing the Trustees' Annual Report and the Financial Statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). Law applicable to Charities in England and Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of Charity and of the incoming resources and application of resources of the Charity for that

year. In preparing these financial statements the Trustees are required to:

- Select suitable accounting policies and then apply them consistently.
- Observe the methods and principles in the Charities SORP.
- Make judgments and estimates that are reasonable and prudent.
- State whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

Financial Performance

The statement of financial position and statement of financial activities below provide detailed of our performance in the year under review. Despite the rising prices in the market that reduced members disposal income and the increasing unemployment experienced by many after the lockdown, the Trust still appreciate the extent to which members donated to further the mission of the church. Increase in our bank balance demonstrate the prudent policies used to manage expenses, thereby giving the church a good safety net that is required to cover our major fixed cost (mortgage payment).

Human Resource

The Church has three (3) employees. The bulk of the work in the church is carried out on voluntary basis by members who use their spiritual gifts to serve in appreciation for their existence and wellbeing. Much of this work is done privately, without recognition, and the hours and value of their time spend cannot be quantified.

Management activities

Family Life Christian Centre experienced a major change during the year 2021-2022 due to the global pandemic of covid19. The church abided by the rigorous guidelines given by government of United Kingdom, which enabled a smooth running of the church and ensured that its members worshiped and fellowshiped in a safe environment.

During the first half of the financial year under review, the church closed its doors to members, however worship took place via zoom. During this period the leadership took upon themselves to embark on the “Joseph Store House” project, whereby wholesale purchases of food stuffs, groceries and basic household goods were made. These goods were repacked into boxes and delivered at the homes of every member of FLCC as well as friends of the church. This gesture was received with warmth and gratitude by members and their families, the remaining items were distributed the community over a period of 3 weeks.

The Environment and Health & Safety team were assigned to engage in a major deep cleaning of the whole church premises. All ventilation facilities were thoroughly serviced, the premises were disinfected, hygiene facilities such as, bins, hand gels, temperatures records and directional signs were put in place.

Within the challenge of the pandemic arose the opportunity to run two services every Sunday. A decision was made to decongest the regular one service as two services were thought to provide sufficient space and distance that would reduce the potential for infection as result of closeness. Therefore, seating arrangements were made at 50cm apart to ensure the safety of church members during worship times.

The church introduced the electronic collection of donations and online bank transfers. This has reduced the inconvenience of holding cash and improved accountability.

Public Benefit

While our aim remains the furtherance of the word of God through teaching, preaching, healing and aiding humanity, we continue to abide by Public Benefit Guidance published by Charity Commission in compliance with its duties under section 4 of the Charities Act 2006.

1. The organisation must have identifiable benefit.
2. The benefit must be to the public or to a section of the public.

During this financial year the main ways the Church sought to achieve the calling of Christ upon it and its charitable purposes for the public benefit have been as follows:

1. Increase awareness of God's presence and to celebrate God's love.
2. Help people to grow as Christians, through mutual support and care.
3. Be a good neighbour to people in need and challenge injustice.

The trustees concluded that during the year under review, the requirements of the charity commission have been met. God has been good in guiding His church community and we pray that as we continue to carry our mission into the future to impact the community and nations, His guidance will always be there.

Elder Kese Boadu

Secretary

On behalf of the Board of Trustees

Independent Examiner's Report
To the Trustees
FAMILY LIFE CHRISTIAN CENTRE

I report on the accounts of the church for the year ended 31st March 2023 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka FICB PMDip
In association with
FRESH FIRE ORGANISATION
Generator Business Centre
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FAMILY LIFE CHRISTIAN CENTRE

Statement of Financial Activities for the year ended 31st March 2023

	Note	Unrestricted	Restricted	Total Funds	
		Funds	Funds	2023	2022
		£	£	£	£
Incoming Resources from generated funds					
Donations and Legacies	2	164386		164386	245632
Investment income	3	0		0	0
		164386	0	164386	245632
Other		29946	0	29946	33618
Total Incoming Resources		194332	0	194332	279250
Resources Expended					
Expenditure on:					
Charitable Activities	6	83,818		83,818	97843
Other	7	113262		113262	139283
Total Resources Expended		197,080	0	197,080	237126
Net movement in funds		-2,748	0	-2,748	42124
Reconciliation of Funds					
Total Funds brought forward		1210768	360642	1571410	1529286
Total Funds carried forward		1,208,020	360642	1,568,662	1571410

The above funds are all classed as to purpose
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

FAMILY LIFE CHRISTIAN CENTRE
Balance Sheet as at 31st March 2023

	Note	2023	2022
Fixed Assets		£	£
Tangible fixed assets	5	1822126	1822030
		<u>1822126</u>	<u>1822030</u>
Current Assets			
Cash at bank and in hand		110606	121802
Debtors & prepayments		<u>36612</u>	<u>36612</u>
		147218	158414
Creditors: amounts falling due within one year			
Creditors & accruals	8	47311	48448
		<u>99907</u>	<u>109966</u>
Net Current Assets		<u>99907</u>	<u>109966</u>
Total assets less current liabilities		<u>1922033</u>	<u>1931996</u>
Creditors: amounts falling after more than one year		<u>353371</u>	<u>360586</u>
Net Assets		<u><u>1568662</u></u>	<u><u>1571410</u></u>
Funds			
Restricted Funds		360642	360642
Unrestricted Funds		1208020	1210768
TOTAL FUNDS		<u><u>1568662</u></u>	<u><u>1571410</u></u>

Approved by the trustees on 17th March 2025 and signed on their behalf by :

The notes on these accounts form part of these accounts

FAMILY LIFE CHRISTIAN CENTRE
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2023

1) Accounting Policies

These accounts have been prepared under the historic cost convention with items Recognised at cost or transaction values otherwise stated in the relevant note(s) to These accounts. The accounts have been prepared in accordance with: The Statement of Recommended Practice: Accounting and Reporting by Charities Preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014.

1.1 **Going Concern:** The accounts are prepared on a going concern basis.

1.2 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.3 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

Recognition of Income

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

Grants and Donations

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

Tax reclaim on donations and gifts

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

EXPENDITURE AND LIABILITIES

Liability Recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Grants and Support Costs

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

FAMILY LIFE CHRISTIAN CENTRE
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2023

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

ASSETS

Tangible Fixed Assets for use by the charity

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

Debtors

Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

FAMILY LIFE CHRISTIAN CENTRE
Notes to the accounts for year ended 31st March 2023

2 Donations

	Unrestricted Funds	Restricted	Total funds 2023	Total funds 2022
Church collections	£	£	£	£
Tithes	148494		148494	221280
Offerings	12459	0	12459	20052
Thanksgiving	1618	0	1618	2732
Kairos	180	0	180	700
Others	1635	0	1635	868
Youth & Children	0		0	0
Women;s fellowship	0	0	0	0
Men's Fellowship	0		0	0
Total	164386	0	164386	245632

3 Investment income

	Unrestricted Funds	Total funds 2023/£	Total funds 2022/£
	£		
Bank Interest	0	0	0

4 Other Income

	Unrestricted Funds/2023	Restricted Funds/2023	Total Funds/2023	Total Funds/2022
Good to Give	29946	0	29946	33618
Mission house fund	0	0	0	0
Mission thanksgiving	0	0	0	0
Media contributions	0		0	0
Total	29946	0	29946	33618

5 Tangible Fixed Assets

	Land and buildings Freehold	Fixtures, fittings and Motor Equipment Vehicle	Total 2023
Cost	£	£	£
At 01/04/2022	1819580	16485	0 1836065
Additions	0	0	0 2040
Disposals		0	0 -1250
At 31/03/2023	1819580	16485	0 1836855
Depreciation			
At 01/04/2022		14035	0 14035
charge for the year		694	0 694
Disposals		0	0 0
At 31/03/2023		14729	0 14729
Net Book Value at 31/03/2023	1819580	1756	0 1822126
Net Book Value at 01/04/2022	1819580	2450	0 1822030

Notes to the accounts for year ended 31st March 2023

6 Cost of Activities in furtherance of Charity's Objectives

	2023/£	2023/£	2022/£
	Unrestricted	Restricted	
Missions	0		0
Wages & Salaries	45988		55186
Employer's NIC	12957		0
Donations/welfare	22744		32284
Youth ministry	0		0
FGC Conference	0		0
Training expenses	0		0
Decorations	0		0
Events	0		0
Pension	0		4650
Media expenses	2129		4934
Children Ministry	0		0
Marketing	0		789
Total	83818	0	97843

7 Other Costs

Church council	0		0
Admin expenses	1585		2165
Security	2243		0
Consumables	746		1015
Light & Heat	9666		10688
Depreciation	694		740
Insurance	9538		12886
TV/Radio expenses	159		0
Hygiene & sanitation	1065		3122
Motor,travel expenses	8151		3644
Equipment expensed	0		0
Printing & Stationary	0		0
Subscription	400		1090
Conference/meetings	3850		5895
Volunteer expenses	0		17740
Travel	0		0
Telephone & Internet	3423		5268
Accountancy service	1620		2160
Other expenses			624
Bank charges	355		2314
Mortgage Interest	14956		10501
Building Renovation	12115		31300
HMRC/NIC	26941		26941
Women's fellowship	190		190
Men's fellowship	1000		1000
Sundry	0		0
Card services	14565		0
Total	113262		139283

FAMILY LIFE CHRISTIAN CENTRE

Notes to the accounts for the year ended 31st March 2023

8 Restricted Funds	01/04/2022	Income	Expenses	31/03/2023
Missions	0		0	0
Mens Fellowship	2934	0	367	2567
Events	0	0	0	0
Kairos	4640	0	4640	0
Mission House Fund	34684	200	0	34884
FGC	0	0	0	1098
Building fund	312130	0	0	0
Womens fellowship	585	40	0	625
Total	354973	240	5007	39174

Staff Costs	2023/£	2022/£
Salaries	45988	55186
HMRC	12957	31591
Total	58945	86777

No employee earned more than £60,000 p.a. There were 3 employees during the year.

Trustee Remuneration

The trustee Rev Nana Banyin was paid £58462 for the year for services rendered to the charity as Senior Pastor.

9 Debtors and Prepayments	2023/£	2022/£
Debtors	22554	22554
Israel and cashback	0	0
FGC conference	0	0
PAYE	14058	14058
Hardship	0	0
	36612	36612

10 Creditors: amounts falling due within one year	2023/£	2022/£
Accruals	7273	7273
Mission house	34884	34684
Dorcas Ministry	613	613
Bookshop	251	1451
Men's Ministry	2567	2934
Women's Ministry	625	395
FGC conference	1098	1098
	47311	48448

11 Creditors: amounts falling more than one year	2023/£	2022/£
Mortgage Principal	353371	360589
Creditors	0	0
	353371	360589

FAMILY LIFE CHRISTIAN CENTRE

England & Wales - Charity number 1152892

Accounts

FAMILY LIFE CHRISTIAN CENTRE

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2022

REGISTERED CHARITY NUMBER: 1152892

THE HOUSE OF FAVOUR
454 – 460 OLD KENT ROAD
LONDON
SE1 5AG

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FAMILY LIFE CHRISTIAN CENTRE

**LEGAL & ADMINISTRATIVE DETAILS
YEAR ENDED 31ST MARCH 2022**

ADDRESS FOR CORRESPONDENCE

HOUSE OF FAVOUR
454 – 460 OLD KENT ROAD
LONDON
SE1 5AG

REGISTERED CHARITY NUMBER

1152892

GOVERNING DOCUMENT

CIO – FOUNDATION CONVERSION
DATED 21 FEB 2019

TRUSTEES/ DIRECTORS

Rev Nana Banyin
Rev James Kwesi Ennin
Rev Charles Wesley
Elder Kese Boadu
Ms Wilhemina Abban- Mensah

PRINCIPAL BANKERS

BARCLAYS PLC
NATIONAL WESTMINSTER BANK
ROYAL BANK OF SCOTLAND

INDEPENDENT EXAMINER

FRESH FIRE ORGANISATION
GENERATOR BUSINESS CENTRE
95 MILES ROAD
MITCHAM
CR4 3FH



Family Life Christian Centre

Raising Breakthrough Generations

Trustees Annual Report
Year Ended 31st March 2022

Introduction

The Trustees of Family Life Christian Centre have presented this report that covers the activities that were carried out in the financial year ending 31st March 2022. The strategic direction of the church is determined by the Trusts and translated to the Church Council that is charged with implementation. Despite the challenges faced during and after the pandemic, the management of Family Life Christian Centre embarked in changes to suit the regulatory requirement during and post pandemic and that resulted to the church engaging in positive activities and taking advantage of opportunities to improve the way we operate.

The year under review we engage in both spiritual and physical activities that brought about advancement to our members and the local community. As a member of the Evangelical Alliance and Assemblies of God, Family life Christian Centre pursues its similar objectives in UK and overseas.

The composition of this report includes the board of Trustee, vision, aims and objectives and the financial report.

Board of Trustee

The board of Trustee is responsible for protecting the interest of Family Life Christian by ensuring that its mission is achieved. In the year under review, the Trustees met several times to review the activities of the

organisation to find solution to the challenges posed by the pandemic and set the strategic direction, agree objective which were implemented by the Church Council as the body in-charge of the day to day running of Family Life Christian Centre. The composition of the Trustees for the year under review was as follows:

Trustee Members	Trustee Position
Pastor Nana Banyin	Chairman
Pastor Charles Wesley	Member
Pastor James Ennin	Member
Wilhemina Abban-Otoo	Member
Elder Kese Boadu	Secretary

Charity/Company Details

Charity First Registration	Date: 24th June 1997
Charitable Incorporated Organisation (CIO) Registration Date:	Feb 21, 2019
Registration number:	1152892.
Registered Address:	The House of Favour, 454-460 Old Kent Road, London. SE1 5AG.

Our Vision:

Raising Breakthrough Generations of worshippers who will affect the nations of the world.

Our Mission:

To passionately build a governing Church to influence the city and impact the nation, through the raising of worshipful covenantal breakthrough believers trained in kingdom living, manifesting Christ's character in ministry with miracles, signs and wonders finishing His will on the earth.

Aims and Objectives:

The primary aims and objectives of Family Life Christian Centre are to fulfil the role of a Christian Church in the community and to provide help to others in promoting the Christian faith in the United Kingdom and overseas.

Financial Reporting:

This section of the report covers the accounting policy adopted, the responsibility of the Trustees regarding the financial statement and the independent examiner of our financial records.

Accounting policy

The Charity has adopted the provisions of the Statement of Recommendation Practice (SORP 2005) 'Accounts and Reporting by Charities' in preparing the Annual Report and statement of financial activities of the Charity.

Trustees Responsibilities in Relation to the Financial Statements

The Trustees are responsible for preparing the Trustees' Annual Report and the Financial Statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). Law applicable to Charities in England and Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of Charity and of the incoming resources and application of resources of the Charity for that

year. In preparing these financial statements the Trustees are required to:

- Select suitable accounting policies and then apply them consistently.
- Observe the methods and principles in the Charities SORP.
- Make judgments and estimates that are reasonable and prudent.
- State whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

Financial Performance

The statement of financial position and statement of financial activities below provide detailed of our performance in the year under review. Despite the rising prices in the market that reduced members disposal income and the increasing unemployment experienced by many after the lockdown, the Trust still appreciate the extent to which members donated to further the mission of the church. Increase in our bank balance demonstrate the prudent policies used to manage expenses, thereby giving the church a good safety net that is required to cover our major fixed cost (mortgage payment).

Human Resource

The Church has three (3) employees. The bulk of the work in the church is carried out on voluntary basis by members who use their spiritual gifts to serve in appreciation for their existence and wellbeing. Much of this work is done privately, without recognition, and the hours and value of their time spend cannot be quantified.

Management activities

Family Life Christian Centre experienced a major change during the year 2021-2022 due to the global pandemic of covid19. The church abided by the rigorous guidelines given by government of United Kingdom, which enabled a smooth running of the church and ensured that its members worshiped and fellowshiped in a safe environment.

During the first half of the financial year under review, the church closed its doors to members, however worship took place via zoom. During this period the leadership took upon themselves to embark on the “Joseph Store House” project, whereby wholesale purchases of food stuffs, groceries and basic household goods were made. These goods were repacked into boxes and delivered at the homes of every member of FLCC as well as friends of the church. This gesture was received with warmth and gratitude by members and their families, the remaining items were distributed the community over a period of 3 weeks.

The Environment and Health & Safety team were assigned to engage in a major deep cleaning of the whole church premises. All ventilation facilities were thoroughly serviced, the premises were disinfected, hygiene facilities such as, bins, hand gels, temperatures records and directional signs were put in place.

Within the challenge of the pandemic arose the opportunity to run two services every Sunday. A decision was made to decongest the regular one service as two services were thought to provide sufficient space and distance that would reduce the potential for infection as result of closeness. Therefore, seating arrangements were made at 50cm apart to ensure the safety of church members during worship times.

The church introduced the electronic collection of donations and online bank transfers. This has reduced the inconvenience of holding cash and improved accountability.

Public Benefit

While our aim remains the furtherance of the word of God through teaching, preaching, healing and aiding humanity, we continue to abide by Public Benefit Guidance published by Charity Commission in compliance with its duties under section 4 of the Charities Act 2006.

1. The organisation must have identifiable benefit.
2. The benefit must be to the public or to a section of the public.

During this financial year the main ways the Church sought to achieve the calling of Christ upon it and its charitable purposes for the public benefit have been as follows:

1. Increase awareness of God's presence and to celebrate God's love.
2. Help people to grow as Christians, through mutual support and care.
3. Be a good neighbour to people in need and challenge injustice.

The trustees concluded that during the year under review, the requirements of the charity commission have been met. God has been good in guiding His church community and we pray that as we continue to carry our mission into the future to impact the community and nations, His guidance will always be there.

Elder Kese Boadu

Secretary

On behalf of the Board of Trustees

Independent Examiner's Report
To the Trustees
FAMILY LIFE CHRISTIAN CENTRE

I report on the accounts of the church for the year ended 31st March 2021 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka FICB PMDip
In association with
FRESH FIRE ORGANISATION
Generator Business Centre
95 Miles Road
Mitcham
Surrey
CR4 3FH

FAMILY LIFE CHRISTIAN CENTRE

Statement of Financial Activities for the year ended 31st March 2022

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2022 £	2021
Incoming Resources from generated funds					
Donations and Legacies	2	245632		245632	260860
Investment income	3	0		0	0
		245632	0	245632	260860
Other		33618	0	33618	22575
Total Incoming Resources		279250	0	279250	283435
Resources Expended					
Expenditure on:					
Charitable Activities	6	97,843		97,843	87451
Other	7	139283		139283	113221
Total Resources Expended		237,126	0	237,126	200672
Net movement in funds		42,124	0	42,124	82763
Reconciliation of Funds					
Total Funds brought forward		1168644	360642	1529286	1446523
Total Funds carried forward		1,210,768	360642	1,571,410	1529286

The above funds are all classed as to purpose
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

FAMILY LIFE CHRISTIAN CENTRE
Balance Sheet as at 31st March 2022

	Note	2022	2021
Fixed Assets		£	£
Tangible fixed assets	5	1822030	1822030
		<u>1822030</u>	<u>1822030</u>
Current Assets			
Cash at bank and in hand		121802	98467
Debtors & prepayments		<u>36612</u>	<u>51768</u>
		158414	150235
Creditors: amounts falling due within one year			
Creditors & accruals	8	48448	12330
		<u>109966</u>	<u>137905</u>
Net Current Assets			
		<u>109966</u>	<u>137905</u>
Total assets less current liabilities			
		<u>1931996</u>	<u>1959935</u>
Creditors: amounts falling after more than one year			
		<u>360586</u>	<u>430649</u>
Net Assets			
		<u>1571410</u>	<u>1529286</u>
Funds			
Restricted Funds		360642	360642
Unrestricted Funds		1210768	1168644
TOTAL FUNDS			
		<u>1571410</u>	<u>1529286</u>

Approved by the trustees on 15th December 2021 and signed on their behalf by :

The notes on these accounts form part of these accounts

FAMILY LIFE CHRISTIAN CENTRE
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2022

1) Accounting Policies

These accounts have been prepared under the historic cost convention with items Recognised at cost or transaction values otherwise stated in the relevant note(s) to These accounts. The accounts have been prepared in accordance with:
The Statement of Recommended Practice: Accounting and Reporting by Charities
Preparing their accounts in accordance with the Financial Reporting Standard
Applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014.

1.1 **Going Concern:** The accounts are prepared on a going concern basis.

1.2 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.3 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

Recognition of Income

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

Grants and Donations

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

Tax reclaim on donations and gifts

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

EXPENDITURE AND LIABILITIES

Liability Recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Grants and Support Costs

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

FAMILY LIFE CHRISTIAN CENTRE
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2022

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

ASSETS

Tangible Fixed Assets for use by the charity

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

Debtors

Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

FAMILY LIFE CHRISTIAN CENTRE
Notes to the accounts for year ended 31st March 2022

2 Donations

	Unrestricted Funds	Restricted	Total funds 2022	Total funds 2021
Church collections	£	£	£	£
Tithes	221280		221280	231740
Offerings	20052	0	20052	25283
Thanksgiving	2732	0	2732	2540
Kairos	700		700	1010
Others	868	0	868	287
Youth & Children	0		0	0
Women;s fellowship	0	0	0	0
Men's Fellowship	0		0	0
Total	245632	0	245632	260860

3 Investment income

	Unrestricted Funds	Total funds 2020/£	Total funds 2019/£
	£		
Bank Interest	0	0	3041

4 Other Income

	Unrestricted Funds/2022	Restricted Funds/2022	Total Funds/2022	Total Funds/2021
Good to Give	33618	0	33618	22575
Mission house fund	0	0	0	0
Mission thanksgiving	0	0	0	0
Media contributions	0		0	0
Total	33618	0	33618	22575

5 Tangible Fixed Assets

	Land and buildings Freehold	Fixtures, fittings and Equipment	Motor Vehicle	Total 2022
Cost	£	£	£	£
At 01/04/2021	1819580	16995	0	1836575
Additions		0	0	0
Disposals		0	510	-510
At 31/03/2022	1819580	17505	0	1836065
Depreciation				
At 01/04/2021		13295	0	13295
charge for the year		740	0	740
Disposals		0	0	0
At 31/03/2022		14035	0	14035
Net Book Value at 31/03/2022	1819580	3470	0	1822030
Net Book Value at 01/04/2021	1819580	3700	0	1823280

Notes to the accounts for year ended 31st March 2022

6 Cost of Activities in furtherance of Charity's Objectives

	2022/£	2022/£	2021/£
	Unrestricted	Restricted	
Missions	0		0
Wages & Salaries	55186		55186
Employer's NIC	0		0
Depreciation	0		0
Donations/welfare	32284		20260
Youth ministry	0		0
FGC Conference	0		0
Training expenses	0		0
Decorations	0		0
Events	0		0
Pension	4650		4650
Media expenses	4934		3798
Children Ministry	0		0
Marketing	789		3557
Total	97843	0	87451

7 Other Costs

Church council	0		0
Admin expenses	2165		2864
Security	0		9028
Consummables	1015		1200
Light & Heat	10688		14639
Depreciation	740		0
Insurance	12886		8137
TV/Radio expenses	0		0
Hygiene & sanitation	3122		7785
Motor,travel expenses	3644		1571
Equipment expensed	0		2289
Printing & Stationary	0		0
Subscription	1090		598
Conference/meetings	5895		0
Volunteer expenses	17740		9660
Travel	0		0
Telephone & Internet	5268		4420
Accountancy service	2160		2160
Other expenses	624		3647
Bank charges	2314		1450
Mortgage Interest	10501		12268
Building Renovation	31300		15460
HMRC/NIC	26941		0
Women's fellowship	190		0
Men's fellowship	1000		0
Sundry	0		5523
Card services	0		0
COVID Expenses	0		10522
Total	139283		113221

FAMILY LIFE CHRISTIAN CENTRE

Notes to the accounts for the year ended 31st March 2022

8 Restricted Funds	01/04/2021	Income	Expenses	31/03/2022
Missions	0		0	0
Mens Fellowship	3784		1000	2934
Events	0		0	0
Kairos	4640	0		4640
Mission House Fund	34684	0	0	34684
Media	0	0	0	0
Building fund	312130	0	0	312130
Womens fellowship	585	0	190	395
Total	355823	0	1190	354783

Staff Costs	2022/£	2021/£
Salaries	55186	55186
HMRC	31591	26544
Total	86777	81730

No employee earned more than £60,000 p.a. There were 3 employees during the year.

Trustee Remuneration

The trustee Rev Nana Banyin was paid £58462 for the year for services rendered to the charity as Senior Pastor.

9 Debtors and Prepayments	2022/£	2021/£
Debtors	22554	22554
Israel and cashback	0	7255
FGC conference	0	646
PAYE	14058	21313
Hardship	0	0
	36612	51768

10 Creditors: amounts falling due within one year	2022/£	2021/£
Accruals	7273	7273
Mission house	34684	0
Dorcas Ministry	613	613
Bookshop	1451	75
Men's Ministry	2934	3784
Women's Ministry	395	585
FGC conference	1098	0
	48448	12330

11 Creditors: amounts falling more than one year	2022/£	2021/£
Mortgage Principal	360586	430649
Creditors	0	0
	360586	430649

FAMILY LIFE CHRISTIAN CENTRE

England & Wales - Charity number 1152892

Accounts

FAMILY LIFE CHRISTIAN CENTRE

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2021

REGISTERED CHARITY NUMBER: 1152892

THE HOUSE OF FAVOUR
454 – 460 OLD KENT ROAD
LONDON
SE1 5AG

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FAMILY LIFE CHRISTIAN CENTRE

**LEGAL & ADMINISTRATIVE DETAILS
YEAR ENDED 31ST MARCH 2021**

ADDRESS FOR CORRESPONDENCE

HOUSE OF FAVOUR
454 – 460 OLD KENT ROAD
LONDON
SE1 5AG

REGISTERED CHARITY NUMBER

1152892

GOVERNING DOCUMENT

CIO – FOUNDATION CONVERSION
DATED 21 FEB 2019

TRUSTEES/ DIRECTORS

Rev Nana Banyin
Rev James Kwesi Ennin
Rev Charles Wesley
Elder Kese Boadu
Ms Wilhemina Abban- Mensah

PRINCIPAL BANKERS

BARCLAYS PLC
NATIONAL WESTMINSTER BANK
ROYAL BANK OF SCOTLAND

INDEPENDENT EXAMINER

FRESH FIRE ORGANISATION
GENERATOR BUSINESS CENTRE
95 MILES ROAD
MITCHAM
CR4 3FH



Family Life Christian Centre

Raising Breakthrough Generations

Trustees Annual Report Year Ended 31st March 2021

Introduction

The Trustees of Family Life Christian Centre have presented this report that covers the activities that were carried out in the financial year ending 31st March 2021. The year under review experienced an increase in our spiritual activities as stated in our mission vision and objectives outlined below.

As a member of the Evangelical Alliance and Assemblies of God, Family life Christian Centre pursues its similar objectives in UK and overseas. The Trustees provide the strategic direction in consultation with the Church Council, which is the governing body responsible for its operating activities.

This report covers the composition of the board of Trustees, vision, aims and objectives, activities carried out during the year, the financial reporting.

Composition of Trustees

The Trustees worked relentlessly to make sure the mission and the laid down objectives were achieved for the year under review. The Trustees met three times to discuss on how the running of the church as a charity was best carried out.

The following are Trustees members.

Trustees	Position
Pastor Nana Banyin	Chairman
Pastor Charles Wesley	Member
Pastor James Ennin	Member
Wilhemina Abban-Otoo	Member
Elder Kese Boadu	Secretary

The Church Council has the power to appoint additional Trustees members if on review of the activities it becomes necessary to get new members to discharge the additional responsibilities.

Charity/Company Details

Charity First Registration Date:	24 th June 1997
Charitable Incorporated Organisation (CIO) Registration Date:	Feb 21, 2019
Registration number:	1152892.
Registered Address:	The House of Favour, 454-460 Old Kent Road, London. SE1 5AG.

Our Vision:

Raising Breakthrough Generation of worshippers who will affect the nations of the world

Our Mission

To passionately build a governing Church to influence the city and impact the nation, through the raising of worshipful covenantal breakthrough believers trained in kingdom living, manifesting Christ's character in ministry with miracles, signs and wonders finishing His will on the earth.

Aims and Objectives

The primary aims and objectives of Family Life Christian Centre are to fulfil the role of a Christian Church in the community and to provide help to others in promoting the Christian faith in the United Kingdom and overseas.

Financial Reporting

This section of the report covers the accounting policy adopted, the responsibility of the Trustees regarding the financial statement and the independent examiner of our financial records.

Accounting policy

The Charity has adopted the provisions of the Statement of Recommendation Practice (SORP 2005) 'Accounts and Reporting by Charities' in preparing the Annual Report and statement of financial activities of the Charity.

Trustees Responsibilities in Relation to the Financial Statements

The Trustees are responsible for preparing the Trustees' Annual Report and the Financial Statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Law applicable to Charities in England and Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of Charity and of the incoming resources and application of resources of the Charity for that year. In preparing these financial statements the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

Independent Examiners

Freshfire Organisation
Unit 5, The Generator Business Centre
95 Miles Road
Mitcham
CR4 3FH

Bankers

Barclays PLC
National Westminster Bank
Royal Bank of Scotland

Financial Performance

What more can be said about 2020? It was a challenging year for both the church and the congregation due to the **Covid-19** pandemic. The church building was closed for several months so regular collections income was much reduced.

While we were unsure how the year would turn out, we planned for the worst. Our members faithfully continued to support the church and our vision. Their generosity is what enables the church to build generations of Jesus followers who take grace to our world. May God continually bless our faithful members.

We pray for an end to the pandemic and a return to normal worship and fellowship in the church. We also pray that our church finances will stabilise and that we can get back to working on our mission in the church and not struggling to make ends meet.

The reality however is that the collection each week still accounts for a significant proportion of the church's income, and reduced levels of congregational attendance, and our inability to hold social or fundraising events will continue to impact our ability to generate funds in the immediate term.

Human Resource

The Church has three (3) employees. The bulk of the work in the church is carried out on voluntary basis by members who use their spiritual gifts to serve in appreciation for their existence and wellbeing. Much of this work is done privately, without recognition, and the hours and value of their time spend cannot be quantified.

Summary of Performance and Achievement

During 2020 financial year, the church made regular adaptations to respond to the restrictions of the Covid-19 pandemic. There were times of closure enforced by the Government restrictions, and times of closure when the Leadership considered it was necessary for the health and safety of our members.

At the start of the pandemic churches were required to close, first for public worship on 17th March 2020 then on 23rd of March also for private prayer. We moved our worship online, largely thanks to our Media Team. We offered pastoral care via telephone, email and WhatsApp. The church reopened on 12th July for public worship and continue to open for the rest of the year though with restricted service and shorter opening hours. We were delighted to welcome back many of our members, although some are still isolating at home.

For a better part of this year our services have either been completely virtual or virtual with a small number of people physically in the sanctuary. In fact, we have had several people (non-members) that have joined our YouTube, Facebook and ZOOM channels to worship with us each midweek and Sundays. **During the midweek, we were able to offer ministry to children, students, and adults.**

In short, amidst all of the challenges, the work of Family Life Christian Centre continued. We continued to worship God every week. We continued to celebrate the word and the different seasons of the church. We are grateful to the members of the church, who each, in their own way, contributed to this effort.

However long the quarantine lasts, we believe this emerging online ministry platform and outward-focus will continue to be shape our ministry.

Community Support

The COVID-19 pandemic brought in its wake financial difficulties for many in society, especially for those who lost their jobs. This left individuals in a difficult situation with incomes affected, either as part of a reduced salary whilst on furlough or a complete loss of salary by being made redundant. Many people, with everything that was going on, had to make a choice between putting food on the table or paying their utilities bills.

We continue to support our church members and the local community by distributing packages to families and passers-by who waited in line to fill their shopping bags with fresh and non-perishable food items. We received several remarks of appreciation from those who received the packages and were able to distribute over 200 packages to individuals and families who had been affected by the pandemic.

Easter Church Service

In Christianity, Easter remembers the sacrifices Jesus Christ made when he was crucified on Good Friday and his resurrection on Easter Sunday. However, this year, with COVID 19 closing churches and lockdown still in place, we had to livestream services Easter services to our congregation via YouTube and Facebook

Safeguarding of Children & Adults

The church has adopted and reviewed up to date policies for Child Safeguarding and Safeguarding Adults. We make clear our commitment to safeguarding by displaying the policies and helpful information on the church noticeboard. We know who is working with children and/or vulnerable adults and we ensure that everybody who is eligible has a DBS check. First Aid Training is given to everybody who is eligible. We also ensure that all people who work with children and vulnerable adults attend safeguarding training. We keep information safely and maintain appropriate confidentiality.

Future Plans

Our church does a great job of caring for those who request help, but we know there are unexpressed needs out there. We plan on creating a way to make sure all needs within the church can be communicated and addressed through a unified and intentional approach. We also intend to develop a formal budgeting plan for 2022 to insure adequate funding for our mission strategy.

With many of our members having stayed home from church during the COVID 19 pandemic, some of our members, about 30%, have grown accustomed to watching services online, hence their reluctance to come to church in person. Do we maintain and enforce safety precautions? How will we bring our congregations back in face-to-face settings without risking their health?

To encourage our members to come back to church, we are communicating what we are doing to ensure the safety of their families. We will let them know that they may require a mask to enter and will supply one if they forget theirs. The church will be sanitised and hand sanitisers will be provided at the door.

We will let them know that there will be plenty of social distancing space to help them feel comfortable in the church with other people. We will call and ask how they are doing, how they have fared during the pandemic, and if they have any concerns about returning to church service.

We believe these simple steps may give them the opportunity to explain safety protocol and the measures the church is taking to ensure everyone stays safe.

Public Benefit

While our aim remains the furtherance of the word of God through preaching, teaching and aiding humanity, we continue to abide by Public Benefit Guidance published by Charity Commission in compliance with its duties under section 4 of the Charities Act 2006.

1. The organisation must have identifiable benefit.
2. The benefit must be to the public or to a section of the public.

During this financial year the main ways the Church sought to achieve the calling of Christ upon it and its charitable purposes for the public benefit have been as follows:

1. Increase awareness of God's presence and to celebrate God's love.
2. Help people to grow as Christians, through mutual support and care.
3. Be a good neighbour to people in need and challenge injustice.

The trustees concluded that during the year under review, the requirements of the charity commission have been met.

The Trustees would like to express their gratitude to all members of the congregation who generously give their time, money and support throughout the year, without which the church would not be what it is today. Thank you.

Elder Kese Boadu
Secretary
On behalf of the Board of Trustees

Independent Examiner's Report
To the Trustees
FAMILY LIFE CHRISTIAN CENTRE

I report on the accounts of the church for the year ended 31st March 2021 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka FICB PMDip
In association with
FRESH FIRE ORGANISATION
Generator Business Centre
95 Miles Road
Mitcham
Surrey
CR4 3FH

FAMILY LIFE CHRISTIAN CENTRE

Statement of Financial Activities for the year ended 31st March 2021

		Unrestricted Funds £	Restricted Funds £	Total Funds 2021 £	2020
Incoming Resources from generated funds	Note				
Donations and Legacies	2	260860		260860	243900
Investment income	3	0		0	0
		260860	0	260860	243900
Other		22575	0	22575	11425
Total Incoming Resources		283435	0	283435	255325
Resources Expended					
Expenditure on:					
Charitable Activities	6	87,451		87,451	128692
Other	7	113221		113221	117829
Total Resources Expended		200,672	0	200,672	246521
Net movement in funds		82,763	0	82,763	8804
Reconciliation of Funds					
Total Funds brought forward		1085881	360642	1446523	1437719
Total Funds carried forward		1,168,644	360642	1,529,286	1446523

The above funds are all classed as to purpose
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

FAMILY LIFE CHRISTIAN CENTRE
Balance Sheet as at 31st March 2021

	Note	2021	2020
Fixed Assets		£	£
Tangible fixed assets	5	1822030	1823280
		<u>1822030</u>	<u>1823280</u>
Current Assets			
Cash at bank and in hand		98467	136092
Debtors & prepayments		51768	17195
		<u>150235</u>	<u>153287</u>
Creditors: amounts falling due within one year			
Creditors & accruals	8	12330	23809
		<u>137905</u>	<u>129478</u>
Net Current Assets		<u>137905</u>	<u>129478</u>
Total assets less current liabilities		<u>1959935</u>	<u>1952758</u>
Creditors: amounts falling after more than one year			
		<u>430649</u>	<u>506235</u>
Net Assets		<u>1529286</u>	<u>1446523</u>
Funds			
Restricted Funds		360642	361632
Unrestricted Funds		1168644	1084891
TOTAL FUNDS		<u>1529286</u>	<u>1446523</u>

Approved by the trustees on 15th December 2021 and signed on their behalf by :

The notes on these accounts form part of these accounts

FAMILY LIFE CHRISTIAN CENTRE
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2021

1) Accounting Policies

These accounts have been prepared under the historic cost convention with items Recognised at cost or transaction values otherwise stated in the relevant note(s) to These accounts. The accounts have been prepared in accordance with: The Statement of Recommended Practice: Accounting and Reporting by Charities Preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014.

1.1 **Going Concern:** The accounts are prepared on a going concern basis.

1.2 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.3 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

Recognition of Income

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

Grants and Donations

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

Tax reclaim on donations and gifts

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

EXPENDITURE AND LIABILITIES

Liability Recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Grants and Support Costs

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

FAMILY LIFE CHRISTIAN CENTRE
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2021

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

ASSETS

Tangible Fixed Assets for use by the charity

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

Debtors

Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

FAMILY LIFE CHRISTIAN CENTRE
Notes to the accounts for year ended 31st March 2021

2 Donations

	Unrestricted Funds	Restricted	Total funds 2021	Total funds 2020
	£	£	£	£
Church collections				
Tithes	231740		181307	181307
Offerings	25283	0	40243	40243
Thanksgiving	2540	0	4340	4340
Kairos	1010		0	0
Others	287	0	2090	2090
Youth & Children	0		2225	2225
Women;s fellowship	0	0	0	0
Men's Fellowship	0		0	0
Total	260860	0	230205	230205

3 Investment income

	Unrestricted Funds £	Total funds 2020/£	Total funds 2019/£
Bank Interest	0	0	3041

4 Other Income

	Unrestricted Funds/2021	Restricted Funds/2021	Total Funds/2021	Total Funds/2020
Good to Give	22575	0	22575	11425
Mission house fund	0	0	0	0
Mission thanksgiving	0	0	0	0
Media contributions	0		0	0
Total	22575	0	22575	11425

5 Tangible Fixed Assets

	Land and buildings Freehold	Fixtures, fittings and Equipment	Motor Vehicle	Total 2021
Cost	£	£	£	£
At 01/04/2020	1819580	15745	0	1835325
Additions		0	1250	0
Disposals		0	0	0
At 31/03/2021	1819580	16995	0	1835325
Depreciation				
At 01/04/2020		12969	0	12969
charge for the year		326	0	326
Disposals		0	0	0
At 31/03/2021		13295	0	13295
Net Book Value at 31/03/2021	1819580	3700	0	1822030
Net Book Value at 01/04/2020	1819580	2776	0	1822356

Notes to the accounts for year ended 31st March 2021

6 Cost of Activities in furtherance of Charity's Objectives

	2021/£	2021/£	2020/£
	Unrestricted	Restricted	
Missions	0		861
Wages & Salaries	55186		55186
Employer's NIC	0		21255
Depreciation	0		924
Donations/welfare	20260		37284
Youth ministry	0		0
FGC Conference	0		0
Training expenses	0		3000
Decorations	0		0
Events	0		286
Pension	4650		4675
Media expenses	3798		972
Children Ministry	0		1308
Marketing	3557		2941
Total	87451	0	128692

7 Other Costs

Church council	0		0
Admin expenses	2864		3721
Security	9028		7915
Consummables	1200		716
Light & Heat	14639		10257
Repairs& maintenance	0		0
Insurance	8137		11017
TV/Radio expenses	0		426
Hygiene & sanitation	7785		2473
Motor,travel expenses	1571		2113
Equipment expensed	2289		0
Printing & Stationary	0		0
Subscription	598		440
Conference/meetings	0		14501
Volunteer expenses	9660		0
Travel	0		5567
Telephone & Internet	4420		4881
Accountancy service	2160		2160
Other expenses	3647		3950
Bank charges	1450		1877
Mortgage Interest	12268		20784
Building Renovation	15460		18343
Media expenses	0		1011
Women's fellowship	0		0
Men's fellowship	0		2760
Sundry	5523		2073
Card services	0		844
COVID Expenses	10522		0
Total	113221		117829

FAMILY LIFE CHRISTIAN CENTRE

Notes to the accounts for the year ended 31st March 2020

8 Restricted Funds	01/04/2020	Income	Expenses	31/03/2021
Missions	0		0	0
Mens Fellowship	4784		1000	3784
Events	0		0	0
Kairos	4640	0		4640
Mission House Fund	36219	0	1535	34684
Media	0	0	0	0
Building fund	314964	0	2834	312130
Womens fellowship	1025	0	440	585
Total	361632	0	5809	355823
Staff Costs				
	2021/£	2020/£		
Salaries	55186	55185		
HMRC	26544	26030		
Total	81730	81215		
No employee earned more than £60,000 p.a. There were 3 employees during the year.				
Trustee Remuneration				
The trustee Rev Nana Banyin was paid £58462 for the year for services rendered to the charity as Senior Pastor.				
9 Debtors and Prepayments			2021/£	2020/£
Debtors			22554	0
Israel and cashback			7255	13695
FGC conference			646	
PAYE			21313	
Hardship			0	3500
			51768	17195
10 Creditors: amounts falling due within one year			2021/£	2020/£
Accruals			7273	22017
Summer events			0	0
Dorcas Ministry			613	613
Bookshop			75	825
Men's Ministry			3784	0
Women's Ministry			585	0
FGC conference			0	354
			12330	23809
11 Creditors: amounts falling more than one year			2021/£	2020/£
Mortgage Principal			430649	506236
Creditors			0	0
			430649	506236
			15	

